

Bill To:**State of South Dakota**

GFP (06006G4) - REGION IV
 400 WEST KEMP
 WATERTOWN, SD 57201-3552

See Deliver To:, :
 Phone: (605) 882-5200
 Fax:

**PURCHASE ORDER**

11FAM15649

Page: 1

Release Method: Hard Copy

Release Date: 05/10/2011

Fiscal Date: 05/10/2011

Need By Date: n/a

Print Date: 05/10/2011

Vendor:

12100677
 SMALLEY, KEVIN
 DBA SMALLEY FENCING
 PO BOX 37
 LEOLA, SD 57456 0037
 Attn: CUSTOMER SERVICE

Phone: 605-439-3625
 Fax:

Ship To:

GFP (06006GA) - DEPT. OF GAME FISH & PARK
 DISTRICT OFFICE, REGION IV
 5850 EAST HIGHWAY 12
 ABERDEEN, SD 57401-9534
 See Deliver To:, :

Phone: (605) 626-3488
 Fax:

Purchase Order Comments:

IFB FAM-25683

Q0611336

contact person:

Mary Clawson

5859 E. Hwy 12

Aberdeen, SD 57401

605-626-2392

mary.clawson@state.sd.us

Requisition Numbers: 15649

Vendor Item	QTY	UOM	Description	Unit Price	Total Price
	1 Each		Fencing - Willow Dam GPA	\$20,197.54	\$20,197.54
Deliver To: Clawson, Mary					
	1 Each		Fencing - Shaner GPA	\$7,493.84	\$7,493.84
Deliver To: Clawson, Mary					
	1 Each		Fencing - Schaber GPA	\$10,700.89	\$10,700.89
Deliver To: Clawson, Mary					
	1 Each		Fencing - Odessa #1 GPA	\$20,538.25	\$20,538.25
Deliver To: Clawson, Mary					
	1 Each		Fencing - White Lake GPA	\$11,756.56	\$11,756.56
Deliver To: Clawson, Mary					
	1 Each		Fencing - Larson Slough GPA	\$6,057.64	\$6,057.64
Deliver To: Clawson, Mary					
	1 Each		Fencing - Bonham GPA	\$24,883.12	\$24,883.12
Deliver To: Clawson, Mary					
	1 Each		Fencing - Black Slough GPA	\$19,898.68	\$19,898.68
Deliver To: Clawson, Mary					
	1 Each		Fencing - Lake Ketchum GPA	\$11,806.70	\$11,806.70
Deliver To: Clawson, Mary					
	1 Each		Fencing - Round Bullhead GPA	\$15,409.05	\$15,409.05
Deliver To: Clawson, Mary					

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Vendor Item	QTY	UOM	Description	Unit Price	Total Price
	1 Each		Fencing - Coteau Lakes GPA	\$17,145.99	\$17,145.99
Deliver To: Clawson, Mary					
				Sub Total: \$	165,888.26
				Total: \$	165,888.26

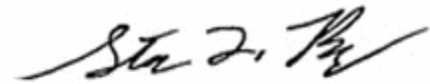
Account Code Summary

Account Code	Account Description	Amount
3122-52049600-0610810		\$165,888.26

Terms and Conditions:

This PO number must appear on all packing slips, shipping containers, invoices, statements, and correspondence to insure prompt payment of all claims. This purchase order is subject to and incorporates standard purchasing terms and conditions of the South Dakota Bureau of Administration, Office of Procurement Management. The standard terms and conditions may include provisions regarding insurance, indemnity, liability, acceptance, billing, inspection, warranty, infringement of patents, trademarks or copyrights, use of information, supplier's information, licenses, South Dakota Identification, compliance with federal, state and local laws, assignment, bankruptcy, tax, variation of quantity and personal liability. If this purchase order is the result of a formal or informal solicitation, the terms and conditions attached to that solicitation govern. These terms and conditions may be obtained from the Office of Procurement Management, Foss Building, 523 E. Capitol, Pierre, SD 57501 (605-773-3405). The requirements of the Office of Procurement Management relating to equal employment opportunity are also available from the same source.

(Fed. Excise Tax) State of SD, BOA, made application and received a validated certificate of registry #46-73-0079-K from US Treasury Dept. IRS, and is qualified for tax free transaction under CH 32 of IRS Code.



Steven L. Berg, Director
BOA - Office of Procurement Management

"For State Use Only"

Date Received:	Date Printed:	Change No.:
Partial:	Final:	Received By:
I declare and affirm under penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief is in all things true and correct.		
Inv. No.:	Inv. Dates:	
Approved By:	Date of Approval:	